



Campaign Finance Report

Huppenthal2010
Committee #: 201000065

Treasurer: HUPPENTHAL, JOHN
8 N Bullmoose Cir, Chandler, AZ 85224
Phone: (480) 330-3215
Email: jhuppent@hotmail.com
Candidate Name: HUPPENTHAL, JOHN
Office Sought: Superintendent of Public Instruction

Amended 2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: March 18, 2011
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$41,341.77
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$41,340.19
Cash Balance at End of Reporting Period:	\$1.58

Report ID: 71138

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$9.95	\$9.95	\$236.75
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$24,257.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$229,107.47
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$9.95	\$9.95	\$253,601.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41,340.19	\$0.00	\$41,340.19	\$253,363.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$9.95	\$9.95	\$236.75
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$41,340.19	\$9.95	\$41,350.14	\$253,600.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$41,340.19			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Huppenthal, John Frank	10/15/2010	\$9.95	\$76.80
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Goods/Services	
Occupation:	Senior Planning Analyst, SRP			
Trans. Type:	In-Kind Contribution			
Total of Personal and Family Contributions			\$9.95	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$9.95	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Qwest	10/14/2010	\$750.35	\$750.35
Address:	PO Box 29040, Phoenix, AZ 85038		Cash	
Category:	Communications - Other			
Name:	United Printing and Mailing	10/25/2010	\$35,842.43	\$125,221.50
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Name:	ONE STOP MAIL	10/29/2010	\$273.25	\$5,447.70
Address:	1769 W University Dr, Ste 180, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Ducharme, Ryan	11/02/2010	\$2,000.00	\$15,702.26
Address:	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	Cox Cable	11/17/2010	\$1,770.41	\$20,033.54
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Name:	Cox Cable	11/20/2010	\$213.87	\$20,033.54
Address:	PO Box 78071, Phoenix, AZ 85062		Cash	
Category:	Communications - Other			
Memo:	Phone service			
Name:	Ducharme, Ryan	11/20/2010	\$480.00	\$15,702.26
Address:	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
Category:	Professional Services - Consultants			
Name:	HUPPENTHAL, JOHN	11/20/2010	\$9.88	\$847.77
Address:	8 N Bullmoose Cir, Chandler, AZ 85224		Cash	
Occupation:	SENIOR PLANNING ANALYST, SRP			
Category:	Travel - Fuel			
Total of Operating Expenses			\$41,340.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$41,340.19	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution Huppenthal, John Frank Original Amount of Contribution: \$9.95 Original Transaction Date: 10/15/2010	10/15/2010	\$9.95
Expenditure of In-Kind Contribution	10/15/2010	(\$9.95)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$9.95
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$9.95
In-Kind Contribution Equity After Adjustments		\$0.00